

GSTIN : 07ABAFG6573H1ZA

Original Copy

TAX INVOICE

GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 947/2024-25
 Dated : 16-08-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : AUUA LOGISTICS

Vehicle No. :
 Station : MAHADEVPUR
 E-Way Bill No. : 731452408307
 P.O NO. : 123-082024-26904
 P.O DATE : 05-08-2024

Billed to :

DCDC Health Services Private Limited
 C-185, First Floor
 Rewari Line Industrial Area
 Mayapuri, Phase-II, Delhi, 110064

Party Mobile No :
 GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :

DCDC Health Services Private Limited
 CHC Mahadevpur
 C/O.DCDC DIALYSIS CENTER CHC
 MAHADEVPUR Opposite of Madal Office
 JAYASHANKAR BHUPALAPALLY DIST-505504

Party Mobile No : 8851340767
 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	BLOOD TUBING POST PUMP (WHITE)-TP	90183930	1,000.00	Pcs.	102.00	0.00 %	102.00	1,02,000.00
2.	HAND WASH (5 LTR)	3401	10.00	CAN	466.00	0.00 %	466.00	4,660.00

Add : CGST @ 6.00 % 6,120.00
 Add : SGST @ 6.00 % 6,120.00
 Add : CGST @ 9.00 % 419.40
 Add : SGST @ 9.00 % 419.40
 Add : ODA & Forwarding Charges 1,500.00

Grand Total 1,010.00 Units

1,06,660.00
 6,120.00
 6,120.00
 419.40
 419.40
 1,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	4,660.00	419.40	419.40	838.80
90183930	12%	1,02,000.00	6,120.00	6,120.00	12,240.00
Total		1,06,660.00	6,539.40	6,539.40	13,078.80

Stock/No. of Boxes Received 30 Box
 Subject to Physical Check
 Name/Employee Code SURESH 2771
 Centre Name : Mahadevpur
 Date/Time 29/08/2024
 Signature M.No. 9121664309
 8851340767

1,21,238.80

Rupees One Lakh Twenty One Thousand Two Hundred Thirty Eight and Paise Eighty Only

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
 A/C NO : 50200091740082 IFSC CODE : HDFC0004396

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory